

SCHEDULES FOR MASTER AGREEMENT FOR LICENSED SOFTWARE, HARDWARE AND SERVICES

The attached Schedules Numbered IN2004.008.01 are made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2004.008 between Manatron, Inc. and the undersigned Customer (the "Agreement").

By and Between	And
MANATRON, INC. 510 E. Milham Avenue Portage, Michigan 49002 ("Manatron")	JASPER COUNTY, INDIANA 115 West Washington Street, # 12 Rensselaer, Indiana 47978 ("Customer")
Attention: <u>Vicky Mergen, Contract Administration</u>	Attention: <u>Mr. Richard Potts</u>
Telephone No.: <u>(800) 666-5300 x 197</u>	Telephone No.: <u>219-866-4914</u>
Fax No.: <u>(269) 567-2930</u>	Fax No.: _____
E-mail Address: <u>vicky.mergen@manatron.com</u>	E-mail Address: _____

The parties have executed these Schedules as of the dates set forth below their respective signatures.

MANATRON, INC.

By: [Signature]
(Signature)
Its: Director of Contract
(Title)
Date: December 30, 2004
Witnessed: Matthew Henry
By: Matthew Henry

JASPER COUNTY, INDIANA - ASSESSOR

By: Walter R. Pottel
(Signature)
Its: President, Board of Commissioners
(Title)
Date: December 6, 2004
By: Richard E. Maxwell
(Signature)
Its: Vice President, Board of Commissioners
(Title)
Date: December 6, 2004
By: Gary G. Green
(Signature)
Its: Member, Board of Commissioners
(Title)
Date: December 6, 2004
Witnessed: Rita J. Steele
Date: 12/16/2004

SIGNATURE PAGE

Master No. IN2004.008
Date: September 2, 2004 M.R.

THIRD-PARTY SOFTWARE SCHEDULE FOR JASPER COUNTY, INDIANA

Schedule No. IN2004.008.01 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2004.008 between Manatron, Inc. and the undersigned Customer (the "Agreement").

THIRD-PARTY SOFTWARE				
Software Description	QTY	Unit Price	Total Price	Office
Windows 2003 Server & C.A.L.'s	7	Provided by Customer	Provided by Customer	Assessor
MS SQL Server 2000 & C.A.L.'s	7	Provided by Customer	Provided by Customer	Assessor
Total Third-Party Software Fees:				\$ -

All quoted fees for Third-Party Software are valid for 60 days from the date of this Schedule.

TERM OF THIRD-PARTY SOFTWARE SCHEDULE: This Schedule shall expire upon the completion of the installation of the Third-Party Software and the payment of all fees as specified in this Schedule.

Master No. IN2004.008

Date: September 2, 2004 M.R.

SOFTWARE SCHEDULE FOR JASPER COUNTY, INDIANA

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SOFTWARE					
Software Description	Model Number	QTY	Unit Price	Total Price	Office
ACAMA to ProVal Plus Upgrade - 7-Users	PAPP	1	\$ 35,000.00	\$ 35,000.00	Assessor
Software Upgrade Allowance		1	\$ (35,000.00)	\$ (35,000.00)	
Total Software Fees:					\$ -

SOFTWARE USE RESTRICTIONS: 7-Users of ProVal Plus

TERM OF SOFTWARE SCHEDULE: This Schedule shall expire upon the completion of the installation of the Software and the payment of all fees as specified in this Schedule.

Master No. IN2004.008

Date: September 2, 2004 M.R.

MAINTENANCE AND SUPPORT SERVICES SCHEDULE FOR JASPER COUNTY, INDIANA

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SOFTWARE SUPPORT SERVICES			
Software Product	Model Number	Annual Price	Office
ProVal Plus Support - 7-Users	PAPP	\$ 10,500.00	Assessor
W2003 Server Support - 7-Users		\$ 2,040.00	Assessor
MS SQL Server Support - 7-Users		\$ 2,460.00	Assessor
Hardware (Provided by Customer) Support		Per Call Basis	Assessor
Total Software Support Services Fees:			\$ 15,000.00

CUSTOMER MAY BE REQUIRED TO PROVIDE ON-SITE ASSISTANCE VIA TELEPHONE FOR REMEDIAL HARDWARE AND/OR SOFTWARE MAINTENANCE OR SUPPORT.

THIRD-PARTY SOFTWARE SUPPORT: Company will be the primary interface through direct communications with vendors, manufacturers and service providers of the Third-Party Software. As part of first-level support, Company shall diagnose errors or problems reported by Customer. If the errors or problems are determined by Company to be related to the Third-Party Software, Company shall contact the appropriate service to provide for the Third-Party Software and to provide assistance in connection with the resolution of the error or problem.

TERM OF SUPPORT SERVICES SCHEDULE: Support Services shall commence on the first of the month next following Installation and shall continue for an initial period of thirty-six (36) months. This Schedule shall renew automatically for additional terms of twelve (12) months unless either party provides the other written notice of termination ninety (90) days prior to the expiration date of the initial term or any subsequent twelve-month term. If Support Services are discontinued by Customer or terminated for any period, and Customer desires to reinstate such services, Customer shall pay all annual support fees in arrears, in addition to the then-current annual support fee.

DELAYED BILLING FEES: If Customer is billed on a monthly basis for Software Support Services Fees, Customer shall pay Manatron an annual delayed billing fee equal to the greatest of 5% of the total Software Support Services or Three Hundred Dollars (\$300.00). The delayed billing fee may be paid in equal monthly installments.

Master No. IN2004.008

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PROFESSIONAL SERVICES SCHEDULE FOR JASPER COUNTY, INDIANA

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PROFESSIONAL SERVICES						
GENERAL DESCRIPTION OF SERVICES	Model Number	Days/QTY	Unit Price	Total Price	Office	Estimated Completion Date
Application Software Installation	INSAPP	1	\$ 1,000.00	\$ 1,000.00	Assessor	TBD
Conversion - ACAMA to ProVal Plus	CONV	1	\$ 10,000.00	\$ 10,000.00	Assessor	TBD
Total Professional Services Fees:					\$ 11,000.00	

TERM OF PROFESSIONAL SERVICES SCHEDULE:

CABLING/NETWORKING – Not included in contract

The County has the following options:

1. Manatron will provide a certified subcontractor on-site.
2. County is responsible for cabling networking or hiring a certified subcontractor

CONSULTATION/TRAINING SERVICES				
DESCRIPTION	Model Number	Total Price	Days/QTY	Office
ProVal Plus Training	TRNG	8,000.00	10	Assessor
Total Consultation/Training Services Fees:			\$ 8,000.00	

All Consultation/Training Services Fees are quoted at the current rate and are subject to increase without notice.

TERM OF SUPPORT SERVICES SCHEDULE:

CONSULTATION/TRAINING & PROFESSIONAL SERVICES PAYMENT TERMS: Consultation/Training & Professional services fees are due and payable after Manatron performs such service in accordance with Manatron's invoice(s) that shall be sent to the Customer. Customer is responsible for all travel-related expenses associated with Manatron's consulting/training services.

ADDITIONAL CONSULTATION/SUPPORT SERVICES PAYMENT TERMS: Manatron shall provide training to Customer for the Application Software in the amounts identified above. Any additional training days requested by Customer shall be billed, as used, at the rate in effect at the time of service. Customer is responsible for all travel-related expenses associated with Manatron's consulting/training services.

GENERAL PROVISIONS:

- (1) Customer shall provide a suitable room or space where training can be conducted in an uninterrupted manner;
- (2) All Customer personnel to be trained should have adequate job coverage to ensure uninterrupted training sessions;
- (3) Up to six hours of training are included in a "full day" of training;
- (4) Customer acknowledges the importance of receiving the training provided herein and shall use all commercially reasonable efforts to ensure that said training is fully completed; and
- (5) Manatron recommends one (1) person per PC/Terminal.

Master No. IN2004.008

Date: September 2, 2004 M.R.

SUMMARY SCHEDULE FOR JASPER COUNTY, INDIANA

ONE TIME FEES	
DESCRIPTION	Total Price
SOFTWARE	\$ -
PROFESSIONAL SERVICES (Billed as Used)	\$ 11,000.00
CONSULTATION/TRAINING SERVICES	\$ 8,000.00
Total One Time Fees - Plus Freight:	\$ 19,000.00

Payment Terms for One Time Fees: Manatron will invoice 100% of the Hardware and Third Party Software upon receipt by Customer. Manatron shall invoice 25% of the Software on agreement execution (signing), 60% on the Installation Date and 15% on Acceptance, in accordance with Section 8.1 of the Master Agreement, except for those instances in which the total Software amount is less than \$10,000, in which case said amount shall be invoiced 100% on installation. Professional Services fees are due and payable after Manatron performs such service in accordance with Manatron's invoice(s) that shall be sent to the Customer. Customer is responsible for all travel-related expenses associated with Manatron's consulting/training services.

ONGOING FEES	
DESCRIPTION	Total Price
SOFTWARE SUPPORT SERVICES	\$ 15,000.00
Total Ongoing Fees:	\$ 15,000.00

Payment Terms: Software Support: Support fees are due and payable in advance of each annual term and subject to increases as defined in section 8.2 of the Master Agreement.

Master No. 1N2004.008
Date: September 2, 2004 M.R.